

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1029

Date: 23-05-2023

### Billed To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24ITQQL4599E1Z7

WHGFV8340Q

### Shipped To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24ITQQL4599E1Z7

WHGFV8340Q

Description	HSN/SAC	QTY	Rate	IGST	Amount
American Garden Vinegar	2209	6	100	18%	600.00
Cadbury Dairy Milk	1806	8	150	18%	1200.00
Kikkoman Soy Sauce	2103	10	120	18%	1200.00

Sub Total	3000.00
IGST 18%	540.00
<b>Total</b>	<b>3540.00</b>

Thank you for Business & visit Again